

**Service Name:** Special Construction  
**Case Number:** 2010-507369  
**Customer Name:** Sprint Communications Company LP  
**Contract:**

Capital Expense	Direct	Shared	Total
Capital Cost	\$10,241.19	\$0.00	\$10,241.19

Cost Floor	Direct	Shared	Total
Result	\$10,919.19	\$0.00	\$10,919.19
GRL	\$119.21	\$0.00	\$119.21
Lump Sum with GRL	\$11,038.41	\$0.00	\$11,038.41
12 Month Payment			\$976.88
36 Month Payment			\$362.69
60 Month Payment			\$241.38

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%